

**From:** [Mitchell, Tanya](#)  
**To:** [Walls \(Young\), Suzy](#)  
**Cc:** [Persico, John](#); "[\(pete.bergeron@chevron.com\)](#)"; [Draikiwicz, Michael \(michael.draikiwicz@novartis.com\)](#); [Gary M. Fisher](#)  
**Subject:** RE: Rolling Knolls SAP/QAPP Addendums & Schedule  
**Date:** Tuesday, June 23, 2015 3:23:44 PM

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**Confirmation of this email is requested.**

Suzy,

I'm in the process of checking EPA's and NJDEP's availability to participate in a conference call next week, Tuesday. I hope to have a confirmed date and time by tomorrow.

In preparation for the conference call, please identify which comments related to Addendum1 of the Data Gaps SAP and QAPP you would like to discuss. EPA received FCR-09 which identifies the parameter list for the MWs. Thus, it is unclear the need for discussion of FCR-09. Clarification is requested. Fall 2014, EPA discussed guidance and requirements for MNA during the conference call. Please forward any additional MNA questions. Given the short timeline, please provide the requested information by Friday 6/26. The information requested will allow EPA and NJDEP to prepare for a more productive conference call.

Based on a review of the required edits for Addendum1 of the Data Gaps SAP and QAPP, it does not appear that an extension to the requested 21 days is warranted at this time.

Should you have any questions or concerns regarding this email, please notify me upon receipt of this email.

Regards,

Tanya

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**From:** Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]

**Sent:** Monday, June 22, 2015 5:26 PM

**To:** Mitchell, Tanya

**Cc:** [Draikiwicz, Michael \(michael.draikiwicz@novartis.com\)](#); '[\(pete.bergeron@chevron.com\)](#)'; [Gary M. Fisher](#); [Persico, John](#); [Ricci, Richard F.](#); [mfaigen@issuesllc.com](#); [Guthertz, Andrew](#)

**Subject:** RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Tanya,

The Group would like to have a conference call with USEPA and NJDEP to discuss the comments provided on Addendum 1 of the Data Gaps SAP and QAPP. We would also like to discuss the parameter list for existing monitoring wells proposed in FCR-09 and the requirements for MNA. The Group is available next Tuesday or Wednesday afternoon for this call. Participants on our end will include the following:

- Richard Ricci, Lowenstein Sandler LLP
- Mickey Faigen, Issues, LLC
- Gary Fischer, Alcatel-Lucent
- Michael Draikiwicz, Novartis
- Pete Bergeron, Chevron
- John Persico, ARCADIS
- Suzy Walls, ARCADIS
- Andrew Guthertz, ARCADIS

Please let me know if USEPA and NJDEP are available on either of those afternoons. If not, please propose a time when you are available. In addition, depending on when this conference call can occur, it may be difficult to submit a revised Addendum 1 within the requested 21-day time period from receipt of the comments. We would like to discuss this schedule during our meeting with you.

Thanks,  
Suzy

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**From:** Mitchell, Tanya [<mailto:Mitchell.Tanya@epa.gov>]  
**Sent:** Wednesday, June 17, 2015 3:37 PM  
**To:** Walls (Young), Suzy  
**Cc:** Draikiwicz, Michael ([michael.draikiwicz@novartis.com](mailto:michael.draikiwicz@novartis.com)); ' ([pete.bergeron@chevron.com](mailto:pete.bergeron@chevron.com))'; Gary M. Fisher; Persico, John  
**Subject:** RE: Rolling Knolls SAP/QAPP Addendums & Schedule  
**Confirmation of this email is requested.**

Suzy,  
EPA has completed its' review and have attached comments on Addendum 1 to the Data Gaps SAP/QAPP dated April 2015.  
Should you have any questions or concerns regarding this email, please notify me within three days of receipt of this email.  
Regards,  
Tanya

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**From:** Mitchell, Tanya  
**Sent:** Monday, June 15, 2015 12:00 PM  
**To:** 'Walls (Young), Suzy'  
**Cc:** Draikiwicz, Michael ([michael.draikiwicz@novartis.com](mailto:michael.draikiwicz@novartis.com)); ' ([pete.bergeron@chevron.com](mailto:pete.bergeron@chevron.com))'; Gary M. Fisher; Persico, John  
**Subject:** RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Hi Suzy,  
I received final comments from NJDEP on Thursday. Upon my review of the NJDEP comments, it is my goal to have final comments to you on the Addendum SAP/QAPP by Wednesday 6/17/15.  
If you have any questions or concerns regarding this email, please give me a call.  
Thanks,  
Tanya

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**From:** Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]  
**Sent:** Thursday, June 04, 2015 12:47 PM  
**To:** Mitchell, Tanya  
**Cc:** Draikiwicz, Michael ([michael.draikiwicz@novartis.com](mailto:michael.draikiwicz@novartis.com)); ' ([pete.bergeron@chevron.com](mailto:pete.bergeron@chevron.com))'; Gary M. Fisher; Persico, John; Ricci, Richard F.  
**Subject:** RE: Rolling Knolls SAP/QAPP Addendums & Schedule  
Thanks.

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**From:** Mitchell, Tanya [<mailto:Mitchell.Tanya@epa.gov>]  
**Sent:** Thursday, June 04, 2015 7:51 AM  
**To:** Walls (Young), Suzy  
**Cc:** Draikiwicz, Michael ([michael.draikiwicz@novartis.com](mailto:michael.draikiwicz@novartis.com)); ' ([pete.bergeron@chevron.com](mailto:pete.bergeron@chevron.com))'; Gary M. Fisher; Persico, John  
**Subject:** RE: Rolling Knolls SAP/QAPP Addendums & Schedule  
**Confirmation of this email is requested.**

Suzy,  
EPA comments on the Data Gaps SAP/QAPP were anticipated this week. After some discussion with NJDEP, EPA has agreed to provide additional time for their review and submittal of comments. Thus, I now anticipate submitting comments by June 15.  
Should you have any questions or concerns regarding this email, please notify me within three days

of receipt of this email.

Regards,  
Tanya

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**From:** Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]

**Sent:** Friday, May 15, 2015 12:49 AM

**To:** Mitchell, Tanya

**Subject:** Re: Rolling Knolls SAP/QAPP Addendums & Schedule

Thanks.

Suzy

Sent from my iPhone

On May 13, 2015, at 11:53 AM, Mitchell, Tanya <[Mitchell.Tanya@epa.gov](mailto:Mitchell.Tanya@epa.gov)> wrote:

**Confirmation of this email is requested.**

Hi Suzy,

Thank you for your voice mail regarding the time-line for EPA response on the Data Gaps SAP and QAPP addendum. On April 21, I requested a status of these documents. Unfortunately, I could not locate a response to my inquiry, but instead received the email transfer file on April 29 and hard copies the following Monday, thus the documents were considered received on May 1.

EPA has previously ask that you allow a minimum of three weeks for document review. Unfortunately, an estimated delivery schedule for these documents were not known. Thus, this review could not be projected into the schedule. As previous noted, it is very important to communicate schedules and time-lines in a timely manner so that all parties can plan appropriately and avoid project delays.

EPA anticipates comments to be available the week of June 1. Every effort will be made to get comments to you sooner, if possible.

Thank you for the MW installation field schedule update. For all field activities, schedules, and/or changes, please notify me via email with a copy to Paul Hagerman at [HagermanPR@cdmsmith.com](mailto:HagermanPR@cdmsmith.com).

Should you have any questions or concerns regarding this email, please notify me within three days of receipt of this email.

Regards,  
Tanya

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**From:** Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]

**Sent:** Wednesday, May 13, 2015 11:00 AM

**To:** Mitchell, Tanya

**Cc:** Ricci, Richard F.; Gary M. Fisher; Draikiwicz, Michael  
([michael.draikiwicz@novartis.com](mailto:michael.draikiwicz@novartis.com)); Brian Bergeron; Persico, John; Gutherz, Andrew

**Subject:** Rolling Knolls SAP/QAPP Addendums & Schedule

Hi Tanya,

I just wanted to follow-up from my phone call Monday afternoon. Do you have an estimated timeframe for finishing the SAP and QAPP Addendum reviews? We are trying to schedule the fieldwork and give the laboratory a heads up so that we have the appropriate staff available.

We also plan to be in the field on Monday, May 18<sup>th</sup> to begin installation of the remaining 5 monitoring wells. Monday will most likely be used to build boardwalks out

to MW-18 and MW-20 (following the bog turtle BMPs that USFWS have required). We will then be drilling for those two wells on Tuesday and Wednesday. That is the most current schedule I can give you right now but if you'd like to have your CDM representative reach out to Andrew Gutherz, Andrew can keep him apprised of any changes to that field schedule.

Please give me a call if you have any questions.

Thanks,

Suzy

**Suzy Walls** | Ecologist / Certified Project Manager | [suzy.walls@arcadis-us.com](mailto:suzy.walls@arcadis-us.com)

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